

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

AFFECTED TAXING AGENCY: 31015 CITY OF COMPTON AREA-1110

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
COMPTON - ROSECRANS	0	0	0	23	0	23		23	
COMPTON - WALNUT INDUSTRIAL	0	0	0	154	0	154		154	
COMPTON - WALNUT IND'L/76 ANNEX	0	0	0	154	0	154		154	
COMPTON - WALNUT IND'L/80 ANNEX	0	0	0	197	0	197		197	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	528	0	528		528	
AGENCY TOTAL	\$0	\$0	\$0	\$528	\$0	\$528		\$0	\$528

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AFFECTED TAXING AGENCY: 31025 CITY OF LONG BEACH AREA-1108

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LONG BEACH - WEST BEACH	0	0	0	182	0	182		182	
LONG BEACH - POLY HIGH	0	0	0	16	0	16		16	
LONG BEACH - WEST L.B.IND'L	0	0	0	454	0	454		454	
LONG BEACH - NORTH LONG BEACH R.P.	0	0	0	9,145	0	9,145		9,145	
LONG BEACH - NEW CENTRAL L B RP	0	0	0	3,771	0	3,771		3,771	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	13,568	0	13,568		13,568	
AGENCY TOTAL	\$0	\$0	\$0	\$13,568	\$0	\$13,568	\$0	\$13,568	

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AFFECTED TAXING AGENCY: 31035 CITY OF PASADENA AREA-1105

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
PASADENA - ORANGE GROVE	0	0	0	55	0	55		55	
PASADENA - VILLA PARK	0	0	0	272	0	272		272	
PASADENA - LAKE WASHINGTON	0	0	0	46	0	46		46	
PASADENA - FAIROAKS 87 ANNEX	0	0	0	25	0	25		25	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	398	0	398		398	
AGENCY TOTAL	\$0	\$0	\$0	\$398	\$0	\$398		\$0	\$398

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AFFECTED TAXING AGENCY: 31036 CITY OF SAN FERNANDO AREA-1117

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
SAN FERNANDO - PROJ. # 1	0	0	0	63	0	63		63
SAN FERNANDO - PROJ. # 2	0	0	0	23	0	23		23
SAN FERNANDO - CIVIC CENTER	0	0	0	103	0	103		103
SAN FERNANDO - CIV. CTR. 84 ANX	0	0	0	464	0	464		464
SAN FERNANDO - PROJ. # 1 89 ANX	0	0	0	4	0	4		4
SAN FERNANDO - SAN FERNANDO RP #4	0	0	0	603	0	603		603
TOTAL OUTSTANDING PASS THROUGH	0	0	0	1,260	0	1,260		1,260
AGENCY TOTAL	\$0	\$0	\$0	\$1,260	\$0	\$1,260	\$0	\$1,260

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AFFECTED TAXING AGENCY:

31505 CENTRAL BASIN METROPOLITAN WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB- ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
BELLFLOWER - RP AREA #1	0	0	0	0	0	0	0	0
COMPTON - R. P. AREA	0	0	0	0	0	0	0	0
CUDAHY - PROJECT AREA 3rd AMEND.	0	0	0	0	0	0	0	0
MONTEREY PARK - ATL/GARVEY 88 ANX	0	0	0	0	0	0	0	0
NORWALK - RP #2 (600K)	0	0	0	0	0	0	0	0
PARAMOUNT - PROJECT #2	0	0	0	0	0	0	0	0
SANTA FE SPRINGS - 92 ANNEX	0	0	0	0	0	0	0	0
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	0	0	0	0	0	0
TOTAL PASS THROUGH	0	0	0	0	0	0	0	0
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CARSON RP AREA #4	0	0	0	41	0	41		41
COMPTON WALNUT INDUSTRIAL	0	0	0	634	0	634		634
COMPTON - WALNUT IND'L/76 ANNEX	0	0	0	1	0	1		1
COMPTON - WALNUT IND'L/80 ANNEX	0	0	0	28	0	28		28
CUDAHY - COMMERCIAL IND'L	0	0	0	111	0	111		111
CUDAHY - COMM'L IND'L/82 ANNEX	0	0	0	114	0	114		114
CUDAHY - CITYWIDE R.P.	0	0	0	625	0	625		625
LAKEWOOD - TOWN CENTER	0	0	0	726	0	726		726
LAKEWOOD - R.P. # 2	0	0	0	56	0	56		56
LAKEWOOD - R.P. # 3	0	0	0	268	0	268		268
LONG BEACH - NORTH LONG BEACH R.P.	0	0	0	568	0	568		568
LYNWOOD - PROJ.AREA #1-A	0	0	0	76	0	76		76
LYNWOOD - PROJ. AREA A/81 ANNEX	0	0	0	514	0	514		514
LYNWOOD - PROJ.AREA A/89 ANNEX	0	0	0	153	0	153		153
PARAMOUNT - PROJECT # 1	0	0	0	586	0	586		586
PARAMOUNT - PROJ#1 81 ANNEX (F&G)	0	0	0	132	0	132		132
PARAMOUNT - PROJECT #3	0	0	0	449	0	449		449
SIGNAL HILL - PROJ. # 1	0	0	0	1,841	0	1,841		1,841
WHITTIER - COMMERCIAL CORRIDOR R.P.	0	0	0	1,328	0	1,328		1,328
TOTAL OUTSTANDING PASS THROUGH	0	0	0	8,251	0	8,251		8,251
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$8,251	\$0	\$8,251	\$0	\$8,251

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AFFECTED TAXING AGENCY: 32005 WEST BASIN METROPOLITAN WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
CARSON - PROJECT # 1	0	0	0	592	0	592		592
CARSON - PROJ.# 2/83 ANNEX(200K)	0	0	0	95	0	95		95
CARSON - RP# 1 - 85 ANX	0	0	0	84	0	84		84
CARSON - RP# 1 - 97 ANX	0	0	0	121	0	121		121
CARSON - MERGER RP #2/#3 AMEND	0	0	0	647	0	647		647
CARSON - R.P. AREA #4	0	0	0	1,414	0	1,414		1,414
COMPTON - WALNUT IND'L/80 ANNEX	0	0	0	264	0	264		264
INGLEWOOD - IN TOWN	0	0	0	168	0	168		168
INGLEWOOD - NORTH IND'L	0	0	0	18	0	18		18
INGLEWOOD - MANCHESTER/PRAIRIE	0	0	0	254	0	254		254
INGLEWOOD - INGLEWOOD/CENTURY	0	0	0	1,274	0	1,274		1,274
INGLEWOOD - LA CIENEGA/76 ANNEX	0	0	0	1,780	0	1,780		1,780
INGLEWOOD - CENTURY R.P. '03 ANNEX	0	0	0	130	0	130		130
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0	0	0	438	0	438		438
INGLEWOOD - LA CIENEGA R.P. '03 ANNEX	0	0	0	80	0	80		80
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0	0	0	8	0	8		8
LONG BEACH - NORTH LONG BEACH R.P.	0	0	0	378	0	378		378
TOTAL OUTSTANDING PASS THROUGH	0	0	0	7,745	0	7,745		7,745
AGENCY TOTAL	\$0	\$0	\$0	\$7,745	\$0	\$7,745	\$0	\$7,745

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AFFECTED TAXING AGENCY: 33010 THREE VALLEY METROPOLITAN WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
LA VERNE - CENTRAL	0	0	0	1,124	0	1,124		1,124	
LA VERNE - CENTRAL/83 ANNEX	0	0	0	853	0	853		853	
LA VERNE - CENTRAL CITY RP AMEND #3	0	0	0	338	0	338		338	
POMONA - PROJECT A-1	0	0	0	89	0	89		89	
POMONA - PROJECT A-2	0	0	0	112	0	112		112	
POMONA - MOUNTAIN MEADOW	0	0	0	100	0	100		100	
POMONA - RESERVOIR ST. R.P.	0	0	0	362	0	362		362	
POMONA - HOLT AVE./INDIAN HILL	0	0	0	93	0	93		93	
POMONA - SOUTHWEST	0	0	0	1,620	0	1,620		1,620	
POMONA - ARROW TOWNE	0	0	0	84	0	84		84	
POMONA - MISSION CORONA BUS.CTR	0	0	0	37	0	37		37	
POMONA - WEST HOLT AVE.	0	0	0	284	0	284		284	
POMONA - DOWNTOWN RP# 3	0	0	0	162	0	162		162	
POMONA - MERGED R.P.	0	0	0	556	0	556		556	
WEST COVINA - EASTLAND AMEND. #1	0	0	0	24	0	24		24	
WEST COVINA - CITYWIDE R.P.	0	0	0	204	0	204		204	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	6,042	0	6,042		6,042	
AGENCY TOTAL	\$0	\$0	\$0	\$6,042	\$0	\$6,042	\$0	\$6,042	

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AFFECTED TAXING AGENCY: 33705 UPPER SAN GABRIEL METROPOLITAN WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL		
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU				RESIDUAL TAX REVENUE	TOTAL
	FACILITIES	TAX	FACILITIES	TAX							
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012											
TORRANCE - MEADOW PARK	0	0	0	77	0	77		77			
WEST COVINA - EASTLAND AMEND. #1	0	0	0	22	0	22		22			
WEST COVINA - WEST COVINA CITYWIDE	0	0	0	197	0	197		197			
TOTAL OUTSTANDING PASS THROUGH	0	0	0	296	0	296		296			
AGENCY TOTAL	\$0	\$0	\$0	\$296	\$0	\$296	\$0	\$296			

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AFFECTED TAXING AGENCY: 33725 WEST COVINA UPPER SAN GABRIEL METROPOLITAN WATER DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
WEST COVINA - CBD	0	0	0	377	0	377		377
WEST COVINA - EASTLAND	0	0	0	2,203	0	2,203		2,203
WEST COVINA - CBD /81 ANX	0	0	0	528	0	528		528
WEST COVINA - EASTLAND AMEND. #1	0	0	0	12	0	12		12
WEST COVINA - CITYWIDE R.P.	0	0	0	279	0	279		279
TOTAL OUTSTANDING PASS THROUGH	0	0	0	3,399	0	3,399		3,399
AGENCY TOTAL	\$0	\$0	\$0	\$3,399	\$0	\$3,399	\$0	\$3,399